

# Work Order ID 82829

\*82829\*

Page 1

April-10-12 2:16:33 PM

Item ID: D139-799-013

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Cargo Door Hinge

Start Date: 10/04/2012 Start Qty: 5.00

\*5\*

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 5.00

\*5\*

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/04/10

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr     | Revision Nbr |
|--------------|--------------|
| IIN-D139-799 | F            |

|     |      |
|-----|------|
| 100 | 0.00 |
|-----|------|

\*100\*

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-013  
CHG004

JB

5

W 12-06-13

For MLJ 12-5-16 (5)

|     |          |      |
|-----|----------|------|
| 110 | Pick Kit | 0.00 |
|-----|----------|------|

\*110\*

Packaging

Packaging

Memo

0.00

5

12/05/16 JB

|     |   |      |
|-----|---|------|
| 120 | QC4- 100% Inspect kits for completeness | 0.00 |
|-----|---|------|

\*120\*

QC

Quality Control

Memo

0.00

5

W 12-06-13

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 82829

**\*82829\***

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April-10-12 2:16:33 PM

Item ID: D139-799-013

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Cargo Door Hinge

Stop **\*NS2\***

Start Date: 10/04/2012 Start Qty: 5.00

**\*5\***

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 5.00

**\*5\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            |  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D139-799-013 |                      |         |        |              |               |               |                  |                |
|                                | Location: <u>30</u>                                    |                      |         |        |              |               |               |                  |                |
|                                | PPP rev: _____   |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release            | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

(S)

12/6/13

12/6/14

MLJ 12/06/13

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 82829

\*82829\*

Parent Item: D139-799-013

\*D139-799-013\*

Parent Item Name: Cargo Door Hinge

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:JLM IPP REV:B  
AS PER ECN 11-598 11-06-05 JLM VERIFIED BY:DD  
IPP REV:C AS PER DSI9567 revA 11.10.17 DD VERF:EC IPP  
REV:D 12.01.19 per iin rev.f ecn 12-507 DD verf:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D2585

Manufactured No

110

Each

29.0000

0

5

\*D2585\*

Mounting Channel

\*\*

83369

JB

Location

Loc Qty

Loc Code

ST011

29

73297

2

78805

27

D2586

Manufactured No

110

Each

68.0000

0

5

\*D2586\*

Door Latch

\*\*

JB

Location

Loc Qty

Loc Code

ST203A

68

77697

18

78833

50

D2621

Manufactured No

110

Each

32.0000

0

5

\*D2621\*

Latch Plate, 350 Spacepod

\*\*

78833

JB

12/02/16

Location

Loc Qty

Loc Code

ST013

32

78991

32

78991

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 82829

Parent Item: D139-799-013

Parent Item Name: Cargo Door Hinge

\*82829\*

\*D139-799-013\*

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

D3552-23

\*D3552-23\*

Door Prop

Manufactured No

110 Each

12.0000

0

5

\*\*

JB

Location

Loc Qty

Loc Code

ST272A

12

74847

6

80347

6

80347

D3622-1

\*D3622-1\*

Ball Stud

Manufactured No

110 Each

27.0000

0

5

\*\*

JB

Location

Loc Qty

Loc Code

ST058

27

78837

7

80405

20

80405

D3622-3

\*D3622-3\*

Ball Stud

Manufactured No

110 Each

6.0000

0

5

\*\*

JB

Location

Loc Qty

Loc Code

ST058

6

53951

4

77023

2

77023

D4072-1

\*D4072-1\*

Airframe Hinge

Manufactured No

110 Each

2.0000

2

10

\*\*

JB

Location

Loc Qty

Loc Code

ST120

2

78530

2

78530

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 82829

\*82829\*

Parent Item: D139-799-013

\*D139-799-013\*

Parent Item Name: Cargo Door Hinge

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

D4072-3  
\*D4072-3\*  
Airframe Hinge Backing Plate

Manufactured No

110 Each

12.0000

2 10 ✓

\*\*

*JB*

Location

Loc Qty

Loc Code

ST120

12

78529

12

Manufactured No

110 Each

9.0000

4 20 ✓

\*\*

*78529*  
*11X 82840 JB 4-4*

D4072-5  
\*D4072-5\*  
Bushing

Manufactured No

110 Each

4.0000

2 10 ✓

\*\*

*9X 80694 441 4*  
*6X 82355 JB*

Location

Loc Qty

Loc Code

ST120

9

80694

9

Manufactured No

110 Each

10.0000

2 10 ✓

\*\*

D4073-1  
\*D4073-1\*  
Door Hinge

Manufactured No

110 Each

10.0000

2 10 ✓

\*\*

*4X 80692*  
*8X 82213 JB*  
*2X 82842*

Location

Loc Qty

Loc Code

ST120

10

78527

1

Manufactured No

110 Each

9.0000

1 5 ✓

\*\*

*JB* *12/05/16*

D4073-3  
\*D4073-3\*  
Door Hinge Backing Plate

Location

Loc Qty

Loc Code

ST120

9

76338

9

*76338*

D4074-1  
\*D4074-1\*  
Bracket

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 82829

\*82829\*

Parent Item: D139-799-013

\*D139-799-013\*

Parent Item Name: Cargo Door Hinge

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

D4074-3

Manufactured No

110 Each

20.0000

0

5

\*\*

\*D4074-3\*

Channel

Location

Loc Qty

Loc Code

ST120

20

80696

20

89.0000

0

5

\*\*

D4074-5

Manufactured No

110 Each

\*D4074-5\*

Backing Plate

Location

Loc Qty

Loc Code

ST120

89

74495

87

76339

2

13.0000

0

5

\*\*

D4074-7

Manufactured No

110 Each

\*D4074-7\*

Striker Plate

Location

Loc Qty

Loc Code

ST120

13

75624

6

76887

7

13.0000

0

5

\*\*

D4519-1

Manufactured No

110 Each

\*D4519-1\*

Relay Bracket

Location

Loc Qty

Loc Code

ST139E

13

79090

13

4 x 79090

B 84601

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 82829

\*82829\*

Parent Item: D139-799-013

\*D139-799-013\*

Parent Item Name: Cargo Door Hinge

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

MS210421.3  
\*MS210421.3\*  
N5 Nut

Purchased No

110 Each

2,202.000

20 100 ✓

\*\*

121349 JB

## Location

## Loc Qty

## Loc Code

ST300

2202

117441

16

117885

32

118451

5

118927

3

119017

1980

119075

166

MS210421.5  
\*MS210421.5\*  
N5 Nut

Purchased No

110 Each

1,446.000

0 5 ✓

\*\*

JB

## Location

## Loc Qty

## Loc Code

ST300

1446

116105

5

116548

43

117611

42

119109

1356

MS27039-1-10  
\*MS27039-1-10\*  
N5 Screw

Purchased No

110 Each

186.0000

8 40 ✓

\*\*

JB

12/05/16

## Location

## Loc Qty

## Loc Code

GA

100

120449

100

ST291

86

120120

86

120120

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 82829

Parent Item: D139-799-013

Parent Item Name: Cargo Door Hinge

\*82829\*

\*D139-799-013\*

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

MS27039-1-14

Purchased

No

110

Each

186.0000

2

10

\*\*

\*MS27039-1-14\*

Screw

Location

Loc Qty

Loc Code

GA

169

120177

69

120449

100

ST291

17

112312

17

120177

MS27039-1-16

Purchased

No

110

Each

92.0000

8

40

\*\*

\*MS27039-1-16\*

Screw

Location

Loc Qty

Loc Code

ST291

92

119902

1

120229

91

120229

MS27039-1-17

Purchased

No

110

Each

124.0000

0

5

\*\*

\*MS27039-1-17\*

Screw

Location

Loc Qty

Loc Code

GA

100

120142

100

ST291

24

117591

24

117591

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 82829

Parent Item: D139-799-013

Parent Item Name: Cargo Door Hinge

\*82829\*

\*D139-799-013\*

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0363J

Purchased

No

110

Each

2,625.000

18

90

\*\*

\*NAS1149D0363.I\*

Washer

## Location

## Loc Qty

## Loc Code

ST298

2625

117601

61

118077

1

118612

18

119537

33

120142

90

120308

46

120644

376

121243

2000

121243

NAS1149D0663J

Purchased

No

110

Each

835.0000

0

5

\*\*

\*NAS1149D0663.I\*

Washer

## Location

## Loc Qty

## Loc Code

ST298

835

120644

335

121243

500

121243

NAS1515H5L

Purchased

No

110

Each

68.0000

4

20

\*\*

\*NAS1515H5I \*

WASHER

## Location

## Loc Qty

## Loc Code

FG

40

103691

40

ST277

28

119902

3

121068

25

121444

April-10-12 2:16:37 PM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 82829

Parent Item: D139-799-013

Parent Item Name: Cargo Door Hinge

\*82829\*

\*D139-799-013\*

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 5.00

Required Qty: 5.00

IN4007

Purchased

No

110

Each

52.0000

5

\*IN4007\*

Diodes

\*\*

## Location

## Loc Qty

## Loc Code

ST390

16

120363

16

ST395

36

114970

11

117871

25

120363

M12883/41-19

Purchased

No

110

Each

21.0000

5

\*M12883/41-19\*

Relay Base

\*\*

## Location

## Loc Qty

## Loc Code

ST395

21

120251

9

120414

12

120414

M39029/92-534

Purchased

No

110

Each

206.0000

20

\*M39029/92-534\*

Socket Contact

\*\*

## Location

## Loc Qty

## Loc Code

ST511

206

120344

42

120363

164

9x 120344

4 1 4

11x 120363

4 4 3

M83536/9-024M

Purchased

No

110

Each

21.0000

5

\*M83536/9-024M\*

Relay

\*\*

## Location

## Loc Qty

## Loc Code

ST395

21

120251

9

120414

12

120414

April-10-12 2:16:37 PM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

| Qty<br>-013 | Part Number   | Description                  |
|-------------|---------------|------------------------------|
| X           | D139-799-013  | CARGO DOOR HINGE KIT         |
| 1           | D2585         | MOUNTING CHANNEL             |
| 1           | D2586         | DOOR LATCH                   |
| 1           | D2621         | LATCH PLATE                  |
| 1           | D3552-23      | DOOR PROP                    |
| 1           | D3622-1       | BALL STUD                    |
| 1           | D3622-3       | BALL STUD                    |
| 2           | D4072-1       | AIRFRAME HINGE               |
| 2           | D4072-3       | AIRFRAME HINGE BACKING PLATE |
| 4           | D4072-5       | BUSHING                      |
| 2           | D4073-1       | DOOR HINGE                   |
| 2           | D4073-3       | DOOR HINGE BACKING PLATE     |
| 1           | D4074-1       | BRACKET                      |
| 1           | D4074-3       | CHANNEL                      |
| 1           | D4074-5       | BACKING PLATE                |
| 1           | D4074-7       | STRIKER PLATE                |
| 1           | D4519-1       | RELAY BRACKET                |
| 1           | IN4007        | DIODE                        |
| 1           | M12883-41-19  | RELAY BASE                   |
| 4           | M39029/92-534 | SOCKET CONTACT               |
| 1           | M83536/9-024M | RELAY                        |
| 20          | MS21042L3     | NUT (or MS21042-3)           |
| 1           | MS21042L5     | NUT (or MS21042-5)           |
| 8           | MS27039-1-10  | SCREW                        |
| 2           | MS27039-1-14  | SCREW                        |
| 8           | MS27039-1-16  | SCREW                        |
| 1           | MS27039-1-17  | SCREW                        |
| 18          | NAS1149D0363J | WASHER (or AN960JD10)        |
| 1           | NAS1149D0663J | WASHER (or AN960JD616)       |
| 4           | NAS1515H-5L   | WASHER                       |

| Qty<br>-023 | Part Number  | Description             |
|-------------|--------------|-------------------------|
| X           | D139-799-023 | ANTI-ROTATION BLOCK KIT |
| 5           | D4310-1      | BLOCK, ANTI-ROTATION    |
| 10          | MS24665-115  | PIN, COTTER             |